BILL NO. S-91-06-16

SPECIAL ORDINANCE NO. S-155-91

AN ORDINANCE approving the awarding of Reference #5003 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **AGGREGATE CONSTRUCTION EQUIP. AND SUPPLY** for the Water Maintenance & Service Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5003 between the City of Fort Wayne, by and through its Department of Purchasing and **AGGREGATE CONSTRUCTION EQUIP. AND SUPPLY** for the Water Maintenance & Service Department, respectfully for:

> the purchase of shoring equipment for the Water Maintenance & Service Department;

involving a total cost of One Hundred Forty-Eight Thousand Nine Hundred Thirty-Seven and 26/100 Dollars ($148,937.26), all as more particularly set forth in said Reference #5003 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	5003
DEPT.:	WATER MAINTENANCE
DATE:	6/11/91
ITEM/SERV.:	SHORING EQUIPMENT

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	4/8/91 & 4/15/91
OPENING DATE:	5/2/91
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	13
NO. OF VENDORS RECEIVING BID/QUOTE:	5
NO. OF VENDORS RETURNING BID/QUOTE:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	11
DATE SENT TO DEPT FOR RECOMM.:	5/2/91
DATE RECOMMENDATION REC'D IN PURCH:	5/29/91

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	5/31/91	
INTRODUCTION DATE:	6/11/91	
DISCUSSION DATE:	6/18/91	
PASSAGE DATE:	6/25/91	
ORDINANCE NO.:		

REFERENCE NO. 5003
HYDRAULIC SHORING EQUIP
5-9-91

DESCRIPTION	QTY	UNIT	RUDD EQUIP		AGGREGATE CONST	
NEW SERV INSTALL PKG	5	EA	$12,644.80	$63,224.00	$16,750.41	$83,752.05
WATER MAIN REPAIR PACK	2	EA	NB	NB	$13,234.76	$26,469.52
CATCH BASIN PKG	2	EA	NB	NB	$8,371.04	$16,742.08
WALER PKG	1	EA	$3,584.00	$3,584.00	$5,156.69	$5,156.69
SEWER LINE REPAIR PKG	2	EA	$7,139.50	$14,279.00	$8,408.46	$16,816.92
TOTAL				$81,087.00		$148,937.26

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 5-2-91 @ 11:00 AM BID REFERENCE # 5003

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR HYDRAULIC ALUMINUM SHORING EQUIPMENT PER SPECIFICATIONS

AND REQUESTED BY WATER MAINTENANCE & SERVICE

THIS BID REQUIRES A XXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A XXXX 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 0 % IF PAID WITHIN 30 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Aggregate Construction Equip. and Supply

STREET ADDRESS 1440 Navco Drive

CITY Lafayette, IN 47905 PHONE # 317-448-1571

BY Dan Altepeter Dan Altepeter, Sales Rep.
REPRESENTATIVE SIGNATURE

WATER MAINTENANCE & SERVICE DEPARTMENT
CITY UTILITIES
CITY OF FORT WAYNE

415 E. WALLACE ST.
FORT WAYNE, IN 46803
(219) 427-1247

SHORING EQUIPMENT
(Per attached specifications)

ITEM#	QUAN.	DESCRIPTION	UNIT PRICE	EXTENSION
1.	5 ea.	New Service Installation Pkg.	$ 16,750.41	$ 83,752.05
2.	2 ea.	Water Main Repair Package	$ 13,234.76	$ 26,469.52**
3.	2 ea.	Catch Basin Package	$ 8,371.04	$ 16,742.08
4.	1 ea.	Waler Package	$ 5,156.69	$ 5,156.69
5.	2 ea.	Sewer Line Repair Pkg.	$ 8,408.46	$ 16,816.92
		TOTAL BID:		$ 148,987.26

DELIVERY AFTER RECEIPT OF ORDER: 60 Calendar Days

COMPANY NAME: Aggregate Construction Equip. and Supply
(Bidder's Typed Name)

BY: Dan Altepeter, Sales Representative
(Bidder's Typed Name)

DATE: May 1, 1991

AGGREGATE
Construction Equipment & Supply

1440 Navco Drive, Lafayette, Indiana 47905
Phone (317) 448-1571 FAX (317) 447-8330

** Item Two, Water Main Repair Package: We have added 1 each of a HP200 Hydraulic automatic pump, 12 volt battery not inc., required to complete this package...

Aggregate Construction Equipment and Supply

Dan Altepeter, Sales Representative

X Dan Altepeter

ACORD CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY): 5/1/91

PRODUCER

ANCO INSURANCE OF HOUSTON
P.O. BOX 218060
HOUSTON, TX 77218-8060

713-496-3400

CODE 0209 SUB-CODE 2909

INSURED

THE PLANK COMPANY, INC. AND
SPEED SHORE CORPORATION
P. O. BOX 262591
HOUSTON,
TX 77207

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW

COMPANIES AFFORDING COVERAGE

COMPANY LETTER A	PLANET INSURANCE COMPANY
COMPANY LETTER B	RELIANCE INSURANCE COMPANY
COMPANY LETTER C	
COMPANY LETTER D	
COMPANY LETTER E	

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	ALL LIMITS IN THOUSANDS	
	GENERAL LIABILITY					
A	[X] COMMERCIAL GENERAL LIABILITY	EJ1647439	6/01/90	6/01/91	GENERAL AGGREGATE	$ 2000
	[ ] CLAIMS MADE [X] OCCUR.				PRODUCTS-COMP/OPS AGGREGATE	$ 1000
	[ ] OWNER'S & CONTRACTOR'S PROT.				PERSONAL & ADVERTISING INJURY	$ 1000
	[ ]				EACH OCCURRENCE	$ 1000
					FIRE DAMAGE (Any one fire)	$ 50
					MEDICAL EXPENSE (Any one person)	$ 5
	AUTOMOBILE LIABILITY					
A	[X] ANY AUTO	EH1647376-TEXAS	12/19/90	12/19/91	COMBINED SINGLE LIMIT	$ 1000
	[ ] ALL OWNED AUTOS				BODILY INJURY (Per person)	$
B	[ ] SCHEDULED AUTOS	SH1650263-OUT OF	12/19/90	12/19/91	BODILY INJURY (Per accident)	$
	[X] HIRED AUTOS	STATE			PROPERTY DAMAGE	$
	[X] NON-OWNED AUTOS					
	[ ] GARAGE LIABILITY					
	EXCESS LIABILITY				EACH OCCURRENCE $	AGGREGATE $
	[ ] OTHER THAN UMBRELLA FORM					
	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY	TO FOLLOW UNDER SEPARATE COVER			STATUTORY	
					$	(EACH ACCIDENT)
					$	(DISEASE-POLICY LIMIT)
					$	(DISEASE-EACH EMPLOYEE)
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

Product Liability coverage specific to the:
City of Fort Wayne

CERTIFICATE HOLDER

Aggregate Construction Equip. & Supply
1440 Navco Drive
Lafayette, Indiana 47905

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE: Robert E. Hellmann

274043000

ACORD 25-S (3/88)

©ACORD CORPORATION 1988

SPEED SHORE
CORPORATION

The Finest in Aluminum Hydraulic Trench Shoring

May 1, 1991

Aggregate Construction
Equipment & Supply
1440 Navco Drive
Lafayette, IN 47905

Attn: Dan Altpeter

Subject: Fort Wayne Bid

Dear Mr. Altpeter:

In reference to item 3, page 2 of contract terms:

> Errors or omissions relating to engineering support data concerning the reliability of Speed Shore products would be covered under our Product Liability policy.

If you have any questions please call me.

Regards,

THE PLANK COMPANY

S. Max Dupnick
Chief Financial Officer

SMD/bjw

7002 EASTHAVEN • P.O. BOX 262591 • HOUSTON, TEXAS 77207 • FAX (713) 943-8483 • PHONE (713) 943-0750

WATER MAINTENANCE & SERVICE DEPARTMENT
CITY OF FORT WAYNE

GENERAL PROVISIONS FOR HYDRAULIC ALUMINUM SHORING EQUIPMENT (CONT)

10. SUBSTITUTIONS

Reference within the specs to a brand name or manufacturer's name or specs are for reference only, and may be supplied with an approved substitute of equal or better quality.

11. REQUIRED INFORMATION

In addition to any requirements elsewhere, each supplier shall furnish the following information with its bid package:

(PLEASE CHECK EACH ITEM TO INDICATE COMPLIANCE)

A. BID PRICE PAGE. XX

B. DETAILED COMPONENT LIST INCLUDING UNIT COSTS OF SPARE PARTS. XX

C. COMPLETE SYSTEM SPECIFICATIONS. XX

D. LITERATURE DESCRIBING ALL MAJOR COMPONENTS IN DETAILS TO INCLUDE ALL OPTIONAL EQUIPMENT. XX

E. PHOTOGRAPHS OF A COMPLETE UNIT IDENTICAL TO THE ONE TO BE SUPPLIED. XX

F. FULL DETAILS OUTLINING WARRANTY. (ABSOLUTE MINIMUM OF ONE YEAR ON ALL MATERIALS AND WORKMANSHIP, AND GUARANTEED PRICES FOR SECOND YEAR ON ALL REPLACEMENT PARTS.) XX

G. A STATEMENT FROM A CERTIFIED SURETY COMPANY THAT THEY SHALL BE PREPARED TO FURNISH A 100% PERFORMANCE BOND WITHIN 10- DAYS AFTER NOTIFICATION OF THE AWARD. (THE PERFORMANCE BOND SHALL BE FORFEITED IN THE EVENT THE EQUIPMENT IS NOT DELIVERED AS SPECIFIED OR IN THE EVENT IT DOES NOT OPERATE IN ACCORDANCE WITH THE SPECIFICATIONS.) XX

H. FULL DETAILS SUPPLIED OUTLINING SERVICE POLICY INCLUDING FACTORY PARTS AND AVAILABILITY OF FULL-TIME STAFF (TECHNICAL, ORDER/SHIPPING). XX

WATER MAINTENANCE & SERVICE DEPARTMENT
CITY OF FORT WAYNE

(PLEASE CHECK EACH ITEM TO INDICATE COMPLIANCE (CONT)

I. A MINIMUM OF $1,000,000 OF BODILY INJURY AND PROPERTY DAMAGE INSURANCE, INCLUDING BUT NOT LIMITED TO A BROAD FORM LIABILITY ENDORSEMENT AND PRODUCTS AND COMPLETED OPERATIONS COVERAGE. (A CERTIFICATE OF INSURANCE SHOWING THE $1,000,000 COVERAGE SHALL BE PROVIDED WITH THE BID. FAILURE TO SUPPLY THE CERTIFICATE OF INSURANCE SHALL BE CONSIDERED SUFFICIENT CAUSE FOR REJECTING THE BID.)

XX

J. YEARS MANUFACTURER HAS BEEN IN THE BUSINESS OF MANUFACTURING SHORING SYSTEMS.

30 YRS

K. UNIT BID IS CURRENT PRODUCTION MODEL.

Yes

L. MANUFACTURER'S LITERATURE, SPECIFICATIONS AND ALL PERTINENT INFORMATION CONCERNING THIS BID ENCLOSED.

Yes

M. PROPOSAL FILLED OUT THOROUGHLY AND ALL PERTINENT INFORMATION REQUESTED PROVIDED AND ANY DEVIATIONS THOROUGHLY EXPLAINED.

Yes

N. CERTIFICATION FOR INTENDED USE BY A REGISTERED PROFESSIONAL ENGINEER IN ACCORDANCE WITH OSHA REGULATIONS (29 CFR PART 1926).

Yes

12. DEVIATIONS

Bidder shall itemize all deviations to the specifications here. If sufficient space has not been provided, attach additional sheets as required. A statement referring to manufacturer's literature or specifications without stating the actual deviation hereon shall be cause for disqualification. Unless otherwise stated by the bidder in accordance with the specifications outlined herein, even though the manufacturers' literature indicated deviations from the specifications as outlined by the W.M.&S. Department, City Utilities, City of Fort Wayne. (**NOTE:** DEVIATIONS TO SPECIFICATIONS REGARDING OPTIONAL ITEMS SHALL BE LISTED LAST AND ON A SEPARATE SHEET AND IN ACCORDANCE WITH THE STIPULATIONS STATE ABOVE.) All shoring equipment shall be certified as to OSHA standard by the company supplying shoring or professional engineer.

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)
(Please type or print)

Date: May 1, 1991

1. Governmental Unit: City of Fort Wayne
2. County: Allen
3. Bidder (Firm): Aggregate Construction Equip. and Supply
   Address: 1440 Navco Drive
   City/State: Lafayette, IN 47905
4. Telephone Number: 1-317-448-1571
5. Agent of Bidder (if applicable): Dan Altepeter, Sales Representative

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

D. J. Altepeter
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Tippecanoe COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Aggregate Const. Equip. and Supply
Bidder (Firm)
D. J. Altepeter
Signature of Bidder or Agent

Subscribed and sworn to before me this 1ST day of MAY, 1991

Naomia M. Selleck
Notary Public

My Commission Expires: 3-15-1992

County of Residence: TIPPECANOE

NAOMIA M. SELLECK
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

ACORD. CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY): 05/01/91

PRODUCER

Sedgwick James of Ga., Inc.
Suite 500, South Tower
3333 Peachtree Rd. NE
Atlanta, Georgia 30326

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Aggregate Equipment & Supply Co.
1601 N. Main Street
East Peoria, IL. 61611

COMPANIES AFFORDING COVERAGE

COMPANY LETTER A	Insurance Company of N. America
COMPANY LETTER B	Insurance Company of N. America
COMPANY LETTER C	Cigna Insurance Company
COMPANY LETTER D	Insurance Company of N. America
COMPANY LETTER E	

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO. LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	XSLG14946111	4/01/91	4/01/92		PER JOB
	X COMMERCIAL GENERAL LIABILITY				GENERAL AGGREGATE	$ 2000000
	CLAIMS MADE X OCCUR.				PRODUCTS-COMP/OP AGG.	$ 2000000
	OWNER'S & CONTRACTOR'S PROT.				PERSONAL & ADV. INJURY	$ 2000000
	X Excess of S.I.R.				EACH OCCURRENCE	$ 2000000
					FIRE DAMAGE (Any one fire)	$ 2000000
B	AUTOMOBILE LIABILITY	ISA2283	4/01/91	4/01/92	MED. EXPENSE (Any one person)	$
	X ANY AUTO				COMBINED SINGLE LIMIT	$ 2000000
	X ALL OWNED AUTOS				BODILY INJURY (Per person)	$
	SCHEDULED AUTOS				BODILY INJURY (Per accident)	$
	X HIRED AUTOS				PROPERTY DAMAGE	$
	X NON-OWNED AUTOS					
	GARAGE LIABILITY					
	EXCESS LIABILITY	46UK202269	4/01/91	4/01/92	EACH OCCURRENCE	$ 2000000
	X UMBRELLA FORM				AGGREGATE	$ 2000000
	OTHER THAN UMBRELLA FORM					
	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY	RSCC36780678 WLRC2513154A (AL, CO, CT, DC, FL, GA, IL, KY, MD, MS, PA, SC)	4/01/91	4/01/92	STATUTORY LIMITS	
					EACH ACCIDENT	$ 2000000
					DISEASE—POLICY LIMIT	$ 2000000
	OTHER				DISEASE—EACH EMPLOYEE	$ 2000000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

CERTIFICATE HOLDER

CITY OF FORT WAYNE
ALLEN COUNTY, INDIANA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 0 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Read the first time in full and on motion by Burns, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 6-11-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 6-25-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-155-91 on the 25th day of June, 1991,

Sandra E. Kennedy
ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of June, 1991, at the hour of 1:45 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of July, 1991, at the hour of 3:00 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5003 for the purchase of shoring equipment for the Water Maintenance & Service Department. The cost reflects the most responsive of two (2) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: Rudd Equipment was low on some items, but did not bid complete package.

EFFECT OF PASSAGE: Shoring is designed to protect our worker's from earth banks caving in on them and causing serious injury or death.

IF REPLACEMENT, WHAT NECESSITATES: S-91-06-16

EFFECT OF NON-PASSAGE: We would be in voilation of OSHA standards and could face serious repercussion.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: Aggregate Const $148,937.26

PRICE AGREEMENT:

PURCHASE ORDER: Yes

ACCOUNT INFORMATION: W M & S 513-523-B101-4444

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-91-06-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #5003 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and AGGREGATE CONSTRUCTION EQUIP. AND SUPPLY for the Water Maintenance & Service Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Paul M. Burns			
D Edmonds			
Charles B. Redd			
Mark Long			
C R Edmonds			

DATED: 6-25-91.

Sandra E. Kennedy
City Clerk